

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL ANTHONY DAVIS § Case No.: 07-00590
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2007.
- 2) This case was confirmed on 04/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/17/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2007.
- 5) The case was converted on 02/04/2010.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 23,075.00
Less amount refunded to debtor	\$ 349.48
NET RECEIPTS	\$ 22,725.52

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,104.75
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,593.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,698.33

Attorney fees paid and disclosed by debtor	\$ 926.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIED INTERSTATE	UNSECURED	847.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	421.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,286.00	1,874.13	1,874.13	793.88	.00
ASSET ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
CBCS	UNSECURED	254.00	NA	NA	.00	.00
CBCS	OTHER	NA	NA	NA	.00	.00
CBCS	OTHER	NA	NA	NA	.00	.00
DIVERSIFIED ADJUSTME	UNSECURED	61.00	NA	NA	.00	.00
DSNB MACYS	UNSECURED	128.00	NA	NA	.00	.00
HIGHGROVE COMMUNITY	UNSECURED	16,544.63	17,039.53	17,039.53	7,217.80	.00
HIGHGROVE COMMUNITY	OTHER	NA	NA	NA	.00	.00
HIGHGROVE COMMUNITY	UNSECURED	5,306.00	17,039.53	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,660.86	8,621.26	8,621.26	3,651.90	.00
PORTFOLIO RECOVERY A	UNSECURED	919.18	916.24	916.24	373.75	.00
PORTFOLIO ACQUISTION	OTHER	NA	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	23,581.00	61,194.22	.00	.00	.00
SALLIE MAE	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	20,476.00	.00	.00	.00	.00
ECMC	UNSECURED	16,037.00	16,113.53	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	9,160.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	3,115.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	2,525.00	.00	.00	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	606.00	606.63	606.63	256.97	.00
TARGET NATIONAL BANK	UNSECURED	NA	133.94	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	88.00	133.94	133.94	48.35	.00
AFFIL CREDIT	UNSECURED	32.00	NA	NA	.00	.00
UI CUSTOMER SERVICE	UNSECURED	1,500.00	1,111.00	1,111.00	470.57	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,869.84	1,869.84	792.07	.00
INTERNAL REVENUE SER	PRIORITY	NA	2,260.78	2,260.78	2,260.78	.00
FEDERATED RTL/MARSHA	UNSECURED	NA	.00	149.75	63.41	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	449.27	449.27	449.27	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	6,252.27	6,252.27	2,648.44	.00
TARGET	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,710.05</u>	<u>2,710.05</u>	<u>.00</u>
TOTAL PRIORITY:	2,710.05	2,710.05	.00
GENERAL UNSECURED PAYMENTS:	38,574.59	16,317.14	.00

Disbursements:

Expenses of Administration	\$ 3,698.33
Disbursements to Creditors	\$ 19,027.19

TOTAL DISBURSEMENTS: \$ 22,725.52

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.